

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 20-17388 (ABA)

Brian P. Riggins and Joan Riggins
2439 South Coast Road
Shelby, NC 28152

Monthly Payment: \$1,171.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/14/2022	\$1,171.00	02/11/2022	\$1,171.00	03/11/2022	\$1,171.00	04/08/2022	\$1,171.00
05/13/2022	\$1,171.00	06/10/2022	\$1,171.00	07/11/2022	\$1,171.00	08/12/2022	\$1,171.00
09/12/2022	\$1,171.00	10/17/2022	\$1,171.00	11/14/2022	\$1,171.00	12/09/2022	\$1,171.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	BRIAN P. RIGGINS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$4,350.00	\$4,350.00	\$0.00	\$1,842.62
1	FIFTH THIRD BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
2	QUANTUM3 GROUP, LLC	33	\$8,209.30	\$0.00	\$8,209.30	\$0.00
3	BANK OF AMERICA, N.A.	33	\$3,357.38	\$0.00	\$3,357.38	\$0.00
4	CAESARS REWARDS	33	\$0.00	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,653.64	\$0.00	\$3,653.64	\$0.00
6	CATERPILLAR FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, N.A.	33	\$2,842.96	\$0.00	\$2,842.96	\$0.00
8	CITIBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
9	LVNV FUNDING, LLC	33	\$2,815.91	\$0.00	\$2,815.91	\$0.00
10	DISCOVER BANK	33	\$2,784.37	\$0.00	\$2,784.37	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$3,086.57	\$0.00	\$3,086.57	\$0.00
12	DEPARTMENT OF THE TREASURY	28	\$22,198.18	\$21,752.05	\$446.13	\$10,032.32
13	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
14	KEYBANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,833.64	\$0.00	\$1,833.64	\$0.00
16	M+T BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
17	SYNCHRONY BANK	33	\$2,288.65	\$0.00	\$2,288.65	\$0.00
18	PNC BANK, N.A.	33	\$1,059.20	\$0.00	\$1,059.20	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,810.66	\$0.00	\$3,810.66	\$0.00
20	QUANTUM3 GROUP, LLC	33	\$661.63	\$0.00	\$661.63	\$0.00
21	ROCKET MORTGAGE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
22	ROCKET MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
23	RADIUS GLOBAL	33	\$0.00	\$0.00	\$0.00	\$0.00
24	ROBERT PATITUCCI, MD	33	\$440.00	\$0.00	\$440.00	\$0.00
25	QUANTUM3 GROUP, LLC	33	\$3,115.55	\$0.00	\$3,115.55	\$0.00
26	STATE OF NEW JERSEY	28	\$2,173.00	\$2,129.33	\$43.67	\$982.08

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	TRUIST BANK	33	\$12,465.91	\$0.00	\$12,465.91	\$0.00
28	SUNNOVA ENERGY CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
29	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
30	U.S. BANK, N.A.	33	\$10,653.06	\$0.00	\$10,653.06	\$0.00
31	WELLS FARGO BANK, N.A.	33	\$3,097.20	\$0.00	\$3,097.20	\$0.00
32	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
33	JOAN RIGGINS	0	\$0.00	\$0.00	\$0.00	\$0.00
34	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
35	AMERICAN HONDA FINANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
36	DISCOVER BANK	33	\$3,739.68	\$0.00	\$3,739.68	\$0.00
37	JPMORGAN CHASE BANK, N.A.	33	\$2,808.55	\$0.00	\$2,808.55	\$0.00
38	JPMORGAN CHASE BANK, N.A.	33	\$7,644.32	\$0.00	\$7,644.32	\$0.00
39	DEPARTMENT OF THE TREASURY	33	\$3,015.27	\$0.00	\$3,015.27	\$0.00
40	BANK OF AMERICA, N.A.	33	\$1,819.98	\$0.00	\$1,819.98	\$0.00
41	BANK OF AMERICA, N.A.	33	\$5,435.36	\$0.00	\$5,435.36	\$0.00
42	U.S. BANK, N.A.	33	\$4,897.84	\$0.00	\$4,897.84	\$0.00
43	SUNNOVA ENERGY CORPORATION	33	\$1,069.54	\$0.00	\$1,069.54	\$0.00
44	M & T BANK	33	\$2,886.67	\$0.00	\$2,886.67	\$0.00
45	AT&T MOBILITY II, LLC	33	\$2,875.04	\$0.00	\$2,875.04	\$0.00
46	QUANTUM3 GROUP, LLC	33	\$632.83	\$0.00	\$632.83	\$0.00
47	LVNV FUNDING, LLC	33	\$1,537.80	\$0.00	\$1,537.80	\$0.00
48	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,711.78	\$0.00	\$2,711.78	\$0.00
49	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,954.06	\$0.00	\$2,954.06	\$0.00
50	BJ'S	0	\$0.00	\$0.00	\$0.00	\$0.00
51	GOOD SAM	0	\$0.00	\$0.00	\$0.00	\$0.00
52	LOWES	0	\$0.00	\$0.00	\$0.00	\$0.00
53	OLD NAVY	0	\$0.00	\$0.00	\$0.00	\$0.00
54	PIERCING PAGODA	0	\$0.00	\$0.00	\$0.00	\$0.00
55	ROCKET MORTGAGE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
56	ROCKET MORTGAGE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
57	AT&T MOBILITY II LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
58	AMERICAN HONDA FIN CORP	0	\$0.00	\$0.00	\$0.00	\$0.00
59	AMERICAN HONDA FINANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
60	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
61	DISCOVER BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
62	FIFTH THIRD BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
63	JPMORGAN CHASE BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
64	JPMORGAN CHASE BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
65	KEYBANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
66	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
67	M & T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
68	PNC BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
69	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
70	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
71	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
72	ROCKET MORTGAGE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
73	ROCKET MORTGAGE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
74	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
75	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
76	SUNTRUST BANK NOW TRUIST BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
77	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
78	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
79	U.S. BANK NATIONAL ASSOCIATION	0	\$0.00	\$0.00	\$0.00	\$0.00

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CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
80	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2020	5.00	\$0.00
12/01/2020	Paid to Date	\$3,882.00
01/01/2021	54.00	\$1,171.00
07/01/2025	Projected end of plan	

Total payments received this period:	\$14,052.00
Total paid to creditors this period:	\$12,857.02
Undistributed Funds on Hand:	\$1,070.29
Arrearages:	\$0.00
Attorney:	TERRY TUCKER, ESQUIRE